Case 09-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main

Page 1 of 18 Official Form 1 (1/08) Document United States Bankruptcy Court **Voluntary Petition** DISTRICT OF NEW JERSEY Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse)(Last, First, Middle): Hoffman Floor Covering Co., Inc., a New Jersey Corporation All Other Names used by the Debtor in the last 8 years All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): (include married, maiden, and trade names): NONE Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 22-1690853-4 (if more than one, state all): Street Address of Debtor (No. & Street, City, and State): Street Address of Joint Debtor (No. & Street, City, and State): 320 Mountain Avenue Hackettstown NJ ZIPCODE ZIPCODE 07840 County of Residence or of the County of Residence or of the Principal Place of Business: Principal Place of Business: Warren Mailing Address of Joint Debtor Mailing Address of Debtor (if different from street address): (if different from street address) SAME ZIPCODE ZIPCODE Location of Principal Assets of Business Debtor ZIPCODE (if different from street address above): **Nature of Business Chapter of Bankruptcy Code Under Which** Type of Debtor (Form of organization) (Check one box.) the Petition is Filed (Check one box) (Check one box.) Health Care Business Chapter 7 Chapter 15 Petition for Recognition ☐ Individual (includes Joint Debtors) Chapter 9 of a Foreign Main Proceeding Single Asset Real Estate as defined See Exhibit D on page 2 of this form. X Chapter 11 in 11 U.S.C. § 101 (51B) Chapter 15 Petition for Recognition Corporation (includes LLC and LLP) Chapter 12 Railroad of a Foreign Nonmain Proceeding Chapter 13 Partnership Stockbroker Other (if debtor is not one of the above **Nature of Debts** (Check one box) Commodity Broker entities, check this box and state type of Debts are primarily consumer debts, defined Debts are primarily entity below Clearing Bank in 11 U.S.C. § 101(8) as "incurred by an business debts. Other Flooring individual primarily for a personal, family, or household purpose" Tax-Exempt Entity Chapter 11 Debtors: (Check box, if applicable.) Check one box: Debtor is a tax-exempt organization Debtor is a small business as defined in 11 U.S.C. § 101(51D). under Title 26 of the United States Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Code (the Internal Revenue Code) Filing Fee (Check one box) Check if: Debtor's aggregate noncontingent liquidated debts (excluding debts owed Full Filing Fee attached to insiders or affiliates) are less than \$2,190,000. Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. Check all applicable boxes: A plan is being filed with this petition Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach Acceptances of the plan were solicited prepetition from one or more signed application for the court's consideration. See Offi cial Form 3B. classes of creditors, in accordance with 11 U.S.C. § 1126(b). THIS SPACE IS FOR COURT USE ONLY Statistical/Administrative Information Debtor estimates that funds will be available for distribution to unsecured creditors. Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors  $\times$ 25,001-1,000 5,001-10,001-50,001-100,000 50-99 100-199 200-999 Over 1-49 50,000 5,000 10,000 25,000 100 000 Estimated Assets \$0 to \$50,001 to \$100,001 to \$500,001 \$1,000,001 \$10,000,001 More than \$50,000,001 \$100,000,001 \$500,000,001 \$500,000 \$1 billion \$50,000 \$100,000 to \$1 to \$10 to \$50 to \$100 to \$500 to \$1 billion million million million million Estimated Liabilities \$500,001 \$1,000,001 \$50,000,001 \$0 to \$50,001 to \$100,001 to \$10,000,001 \$100,000,001 \$500,000,001 \$100,000 \$500,000 to \$10 to \$50 to \$100 to \$500 \$50,000 to \$1 to \$1 billion \$1 billion million million million million million

Case 09-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main

Official Form 1 (1/08) Page 2 of 18 FORM B1, Page 2

Official Form 1 (1/08)	ient Page 2 01 10	FORM B1, Page 2
Voluntary Petition (This page must be completed and filed in every case)	Name of Debtor(s):  Hoffman Floor Covering ( a New Jersey Corporation)	
All Prior Bankruptcy Cases Filed Within Last 8 Y	<u> </u>	
Location Where Filed:	Case Number:	Date Filed:
NONE		
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of		,
Name of Debtor:	Case Number:	Date Filed:
NONE District:	Relationship:	Judge:
Exhibit A  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)   Exhibit A is attached and made a part of this petition	(To be completed if de whose debts are primar I, the attorney for the petitioner named in the fo have informed the petitioner that [he or she] ma or 13 of title 11, United States Code, and have each such chapter. I further certify that I have defended by 11 U.S.C. §342(b).	rily consumer debts) pregoing petition, declare that I ay proceed under chapter 7, 11, 12 explained the relief available under
	Signature of Attorney for Debtor(s)	9/10/2009 Date
	Exhibit C	
Checcons   ☐ Debtor has been domiciled or has had a residence, principal place of bus preceding the date of this petition or for a longer part of such 180 days to   ☐ There is a bankruptcy case concerning debtor's affiliate, general partner   ☐ Debtor is a debtor in a foreign proceeding and has its principal place of   principal place of business or assets in the United States but is a defendate the interests of the parties will be served in regard to the relief sought in	Exhibit D  In spouse must complete and attach a separate Exhibit part of this petition.  In Regarding the Debtor - Venue clearly applicable box)  Issiness, or principal assets in this District for 180 day than in any other District.  In or partnership pending in this District.  It is business or principal assets in the United States in the unit in an action proceeding [in a federal or state couthis District.	ys immediately his District, or has no
•	o Resides as a Tenant of Residential Property applicable boxes.)	
Landlord has a judgment against the debtor for possession of debtor	,	ing.)
	(Name of landlord that obtained judgme	ent)
	(Address of landlord)	
Debtor claims that under applicable nonbankruptcy law, there are entire monetary default that gave rise to the judgment for possession		
Debtor has included with this petition the deposit with the court of period after the filing of the petition.	f any rent that would become due during the 30-day	r
Debtor certifies that he/she has served the Landlord with this certi-	fication. (11 U.S.C. § 362(1)).	

Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main Case 09-33912-MBK Doc 1 Official Form 1 (1/08) Document Page 3 of 18 FORM B1, Page 3 Name of Debtor(s): **Voluntary Petition** Hoffman Floor Covering Co., Inc., (This page must be completed and filed in every case) a New Jersey Corporation **Signatures** Signature(s) of Debtor(s) (Individual/Joint) Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts petition is true and correct, that I am the foreign representative of a debtor and has chosen to file under chapter 7] I am aware that I may proceed in a foreign proceeding, and that I am authorized to file this petition. under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to (Check only one box.) proceed under chapter 7. I request relief in accordance with chapter 15 of title 11, United States [If no attorney represents me and no bankruptcy petition preparer Code. Certified copies of the documents required by 11 U.S.C. § 1515 are signs the petition] I have obtained and read the notice required by attached. 11 U.S.C. §342(b) Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the I request relief in accordance with the chapter of title 11, United States chapter of title 11 specified in this petition. A certified copy of the order Code, specified in this petition. granting recognition of the foreign main proceeding is attached. Signature of Debtor (Signature of Foreign Representative) Signature of Joint Debtor (Printed name of Foreign Representative) Telephone Number (if not represented by attorney) 9/10/2009 (Date) Signature of Attorney\* Signature of Non-Attorney Bankruptcy Petition Preparer X /s/ Robert A. Drexel, Esq. I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for Signature of Attorney for Debtor(s) compensation and have provided the debtor with a copy of this document Robert A. Drexel, Esq. 6514 and the notices and information required under 11 U.S.C. \$\$ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. \$ 110(h) setting a maximum fee for services chargeable by Printed Name of Attorney for Debtor(s) Robert A. Drexel, Esq bankruptcy petition preparers, I have given the debtor notice of the Firm Name maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form Court House Towers 39 Hudson Street, Suite 406 Hackensack NJ 07601 Printed Name and title, if any, of Bankruptcy Petition Preparer 201-487-6000 Telephone Number Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, 9/10/2009 responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.) \*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect. Address Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above. The debtor requests the relief in accordance with the chapter of title

11, United States Code, specified in this petition.

#### X /s/ Dennis Delillis

Signature of Authorized Individual

#### Dennis Delillis

Printed Name of Authorized Individual

#### President

Title of Authorized Individual

#### 9/10/2009

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

B4 (Official For മെള്ളം മു. 99-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main

## UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re	Hoffman Floor Covering Co., Inc.	Case No.
	a New Jersey Corporation	Chapter 11
	,	
	Debtor(s)	

#### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code  1 NJ Division of Taxation 75 Veterans Memorial Dr. East	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted Phone: NJ Division of Taxation 75 Veterans Memorial Dr East	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.) State Sales Ta	de Debt, is Contingent, (If Secutive Loan, Unliquidated, State Loan, Disputed, or act, etc.) Subject to Setoff							
Suite 103 Somerville NJ 08876-2949	Somerville NJ 08876-2949									
2 NY State Dept. of Tax & Fin. Tax Compliance Central Office W A Harriman Campus Albany NY 12227-0171	Phone: NY State Dept. of Tax & Fin. Tax Compliance Central Office W A Harriman Campus Albany NY 12227-0171	NY Sales Tax		\$ 427,482.83						
3 Verde, Steinberg & Pontell One Parker Plaza Fort Lee NJ 07024	Phone: Verde, Steinberg & Pontell One Parker Plaza Fort Lee NJ 07024	Legal/Profess. Svcs	ional	\$ 124,695.26						
4 Patriot Flooring Supply Inc. 100 Alelxander Ave. Pompton Plains NJ 07444	Phone: Patriot Flooring Supply Inc. 100 Alelxander Ave. Pompton Plains NJ 07444	Purchase of I	nventory	\$ 79,564.21						
5 Shaw Industries PO Box 3305 Boston MA 02241	Phone: Shaw Industries PO Box 3305 Boston MA 02241	Purchase of I	nventory	\$ 72,799.85						

Debtor(s)

### **LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
6	Phone:	Purchase of I	nventory	\$ 30,701.00
Mohawk Industries, Inc.	Mohawk Industries, Inc.			
PO Box 12069, S. Ind. Blvd.				
Calhoun GA 30701	Calhoun GA 30701			
7	Phone:	Purchase of I	nventory	\$ 25,879.00
Natural Cork	Natural Cork			
1710 North Leg Ct.	1710 North Leg Ct.			
Augusta GA 30909	Augusta GA 30909			
8	Phone:	Legal/Profess.	ional	\$ 20,699.24
Bressler, Amery & Ross	Bressler, Amery & Ross			
PO Box 1980	PO Box 1980			
Morristown NJ 07962-0950	Morristown NJ 07962-0950			
9	Phone:	Purchase of I	nventory	\$ 17,016.35
Karastan/Customweave	Karastan/Customweave			
PO Box 12069 S. Ind. Blvd.	PO Box 12069 S. Ind. Blvd.			
Calhoun GA 30701	Calhoun GA 30701			
10	Phone:	Purchase of I	nventory	\$ 17,002.13
Dal Tile Corp.	Dal Tile Corp.			
PO Box 13038	PO Box 13038			
Newark NJ 07188	Newark NJ 07188			
11	Phone:	Purchase of I	nventory	\$ 16,080.90
Carpet World	Carpet World			
671 Route 17	671 Route 17			
Paramus NJ 07652	Paramus NJ 07652			
12	Phone:	Purchase of I	nventory	\$ 14,538.18
All County Flooring Supply	All County Flooring Supply			
125 Carolyn Blvd.	125 Carolyn Blvd.			
Farmingdale NY 11735-0230	Farmingdale NY 11735-0230			
13	Phone:	Customer Depo	sits	\$ 12,343.13
Fencsak, Kathy & Dave	Fencsak, Kathy & Dave			
53 Millbrook Rd.	53 Millbrook Rd.			

Debtor(s)

### **LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
14 Beaulieu Residential Dept. 0896, PO Box 120896 Dallas TX 75312	Phone: Beaulieu Residential Dept. 0896, PO Box 120896 Dallas TX 75312	Purchase of I	nventory	\$ 11,898.99
15 Michael Halebian & Co., Inc. 557 Washington Ave. Carlstadt NJ 07072	Phone: Michael Halebian & Co., Inc. 557 Washington Ave. Carlstadt NJ 07072	Purchase of I	nventory	\$ 8,411.85
16 Mohawk Tile & Marble PO Box 12069, S. Ind. Blvd. Calhoun GA 30701	Phone: Mohawk Tile & Marble PO Box 12069, S. Ind. Blvd. Calhoun GA 30701	Purchase of I	nventory	\$ 8,082.65
17 Vanderslice, Peter 54 E. 64th St., Apt. 815 New York NY 10065	Phone: Vanderslice, Peter 54 E. 64th St., Apt. 815 New York NY 10065	Customer Depo	sits	\$ 8,000.00
18 Meinhold, Ken & Valerie 282 Andover Sparta Rd. Newton NJ 07860	Phone: Meinhold, Ken & Valerie 282 Andover Sparta Rd. Newton NJ 07860	Customer Depo	sits	\$ 7,860.00
19 Oriental Weavers 3252 Dug Gap Rd SW PO Box 1423 Dalton GA 30720	Phone: Oriental Weavers 3252 Dug Gap Rd SW PO Box 1423 Dalton GA 30720	Purchase of I. & Utilities	nventory	\$ 6,969.23
20 Lakeland Hills Family YMCA 100 Fanny Rd. Mountain Lakes NJ 07046	Phone:  Lakeland Hills Family YMCA  100 Fanny Rd.  Mountain Lakes NJ 07046	Customer Depo	sits	\$ 6,525.00

B4 (Official For 64) 8909-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main Document Page 7 of 18

Debtor(s)

Name: Dennis Delillis Title: President

#### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

|, Dennis Delillis , President of the *Corporation* as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief. Date: 9/10/2009 Signature /s/ Dennis Delillis

Page 4

Case 09-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main Document Page 8 of 18

B6F (Official Form 6F) (12/07)

In re Hoffman Floor Covering Co., Inc.	,	Case No.	
Debtor(s)			(if known)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband -Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:  Creditor # : 1 ACD Custom Granite Inc. 55 Camelot Dr.  Farmingdale NJ 07727			Purchase of Inventory				\$ 207.50
Account No:  Creditor # : 2  All County Flooring Supply 125 Carolyn Blvd.  Farmingdale NY 11735-0230			Purchase of Inventory				\$ 14,538.18
Account No:  Creditor # : 3  American Express PO Box 1270  Newark NJ 07101-1270			Credit Card				\$ 3,066.82
Account No:  Creditor # : 4 Appollo Dist. Co. 128 Passaic Ave. Fairfield NJ 07004			Purchase of Inventory				\$ 578 <b>.</b> 55
5 continuation sheets attached		1	1	Sub	tota Tota	•	\$ 18,391.05

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

Case 09-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main Document Page 9 of 18

B6F (Official Form 6F) (12/07) - Cont.

In re Hoffman Floor Covering Co., Inc.	
----------------------------------------	--

Case No.\_

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
including Zip Code,	٥		and Consideration for Claim.	=	pe		
And Account Number	Co-Debtor		If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	
(See instructions above.)	9	H	Husband Wife	ntin	ligu	put	
(ese menuene above,)	0	J,	Joint	ပိ	ร	Δį	
Account No:		C	Community				\$ 3,450.97
Creditor # : 5 AUSA Sanitation 40 Deforest Avenue East Hanover NJ 07936			Garbage Removal in Two Locations				
Account No:				$\perp$		+	\$ 3,450.97
Creditor # : 6			Accounting Fees/Professional Svcs				
Banker Associates							
5 Hillside Avenue Tenafly NJ 07670							
Account No:							\$ 4,610.00
Creditor # : 7 Bayard Sales PO Box 822609 Philadelphia PA 19182-2609			Purchase of Inventory Payment Pl				
Account No:						$\dagger$	\$ 11,898.99
Creditor # : 8 Beaulieu Residential Dept. 0896, PO Box 120896 Dallas TX 75312			Purchase of Inventory				
Account No:							\$ 20,699.24
Creditor # : 9 Bressler, Amery & Ross PO Box 1980 Morristown NJ 07962-0950			Legal/Professional				
Account No:							\$ 16,080.90
Creditor # : 10 Carpet World 671 Route 17 Paramus NJ 07652			Purchase of Inventory				
	1	1	1	1		1	
Sheet No. 1 of 5 continuation sheets att Creditors Holding Unsecured Nonpriority Claims	ached t	to So	chedule of	Subt	ota Tota	·	\$ 60,191.07
			(Use only on last page of the completed Schedule F. Report also on Summand, if applicable, on the Statistical Summary of Certain Liabilities a	ary of S	ched	ules	

Case 09-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main Document Page 10 of 18

B6F (Official Form 6F) (12/07) - Cont.

In re Hof:	fman Floor	Covering	Co.,	Inc.
------------	------------	----------	------	------

Debtor(s)

Case No.	

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:  Creditor # : 11  Citgo PO Box 2224  Birmingham AL 35246-0017			Fuel for Vehicles				\$ 350 <b>.</b> 00
Account No:  Creditor # : 12  Classic Ceramic Tile  122 Tices Lane  East Brunswick NJ 08816			Purchase of Inventory				\$ 5,417.68
Account No:  Creditor # : 13  Dal Tile Corp.  PO Box 13038  Newark NJ 07188			Purchase of Inventory				\$ 17,002.13
Account No:  Creditor # : 14  Dynamic Distinctions  799 Route 46 East  Parsippany NJ 07054			Advertising				\$ 2,033.03
Account No:  Creditor # : 15  JJ Haines 6950 Aviation Blvd. Glen Burnie MD 21061-4985			Purchase of Inventory				\$ 0.00
Account No:  Creditor # : 16  Karastan/Customweave  PO Box 12069 S. Ind. Blvd.  Calhoun GA 30701			Purchase of Inventory				\$ 17,016.35
Sheet No. 2 of 5 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	itached t	 to So	chedule of  (Use only on last page of the completed Schedule F. Report also on Sur and, if applicable, on the Statistical Summary of Certain Liabilitie	nmary of S	Tot chec	al \$	\$ 41,819.19

Case 09-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main Document Page 11 of 18

B6F (Official Form 6F) (12/07) - Cont.

In	re	Hoffman	Floor	Covering	Co.,	Inc.	
----	----	---------	-------	----------	------	------	--

De	hto	r(s)	

Case No.	

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
including Zip Code,	ĕ		and Consideration for Claim.	=	ed		
And Account Number	Sebt		If Claim is Subject to Setoff, so State.	ger	iidat	ted	
(See instructions above.)	Co-Debtor		Husband Wife Joint	Contingent	Unliquidated	Disputed	
		-	Community				
Account No:							\$ 1,036.94
Creditor # : 17 Knight Premium 7500 4th Street Marrero LA 70072			Purchase of Inventory				
Account No:							\$ 6,525.00
Creditor # : 18 Lakeland Hills Family YMCA 100 Fanny Rd. Mountain Lakes NJ 07046			Customer Deposits				
Account No:							\$ 700.00
Creditor # : 19 Living Word Fellowship 51 N. Lincoln Ave. Washington NJ 07882			Customer Deposits				
Account No:							\$ 802.50
Creditor # : 20 Metcom PO Box 5861 Edison NJ 08837			Computer Network Services				
Account No:							\$ 8,411.85
Creditor # : 21 Michael Halebian & Co., Inc. 557 Washington Ave. Carlstadt NJ 07072			Purchase of Inventory				
Account No:							\$ 30,701.00
Creditor # : 22 Mohawk Industries, Inc. PO Box 12069, S. Ind. Blvd. Calhoun GA 30701			Purchase of Inventory				
	ı		,	1	1	1	
Sheet No3 of5 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	tached t	to So	chedule of  (Use only on last page of the completed Schedule F. Report also on Summ:		Tota	al\$	\$ 48,177.29
			and, if applicable, on the Statistical Summary of Certain Liabilities ar				

Case 09-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main Document Page 12 of 18

B6F (Official Form 6F) (12/07) - Cont.

In re	Hoffman	Floor	Covering	Co.,	Inc.	
-------	---------	-------	----------	------	------	--

Debtor(s)

Case No.\_

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Boint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:  Creditor # : 23  Mohawk Tile & Marble  PO Box 12069, S. Ind. Blvd.  Calhoun GA 30701			Purchase of Inventory				\$ 8,082.65
Account No:  Creditor # : 24  MSC Enterprises  22 South Hope Chapel Rd.  Jackson NJ 08527							\$ 1,400.00
Account No:  Creditor # : 25  Natural Cork  1710 North Leg Ct.  Augusta GA 30909			Purchase of Inventory				\$ 25,879.00
Account No:  Creditor # : 26  NJ Natural Gas  PO Box 1378  Belmar NJ 07719			Utility Services				\$ 1,180.07
Account No:  Creditor # : 27  Oriental Weavers  3252 Dug Gap Rd SW  PO Box 1423  Dalton GA 30720			Purchase of Inventory & Utilities				\$ 6,969.23
Account No:  Creditor # : 28  Patriot Flooring Supply Inc. 100 Alelxander Ave.  Pompton Plains NJ 07444			Purchase of Inventory				\$ 79,564.21
Sheet No. 4 of 5 continuation sheets att	ached t	to So	chedule of  (Use only on last page of the completed Schedule F. Report also on Summa and, if applicable, on the Statistical Summary of Certain Liabilities an	ry of S	Tota ched	al \$	\$ 123,075.16

Case 09-33912-MBK Doc 1 Filed 09/10/09 Entered 09/10/09 20:03:24 Desc Main Document Page 13 of 18

B6F (Official Form 6F) (12/07) - Cont.

In re	${\it Hoffman}$	Floor	Covering	Co.,	Inc.
•			De	ebtor(s	s)

\_\_\_\_\_, Case No.\_

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address			Date Claim was Incurred,				Amount of Claim
including Zip Code,	_		and Consideration for Claim.		ğ		
	Co-Debtor		If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	pe	
And Account Number (See instructions above.)	d	H	Husband	ntin	ligu	Disputed	
(See Instructions above.)	٥	J	Wife Joint	ပိ	'n	Dis	
Account No:		C	Community	+			\$ 5,544.39
Creditor # : 29 Porcelanosa, New Jersey 600 Route 17 North Ramsey NJ 07446			Purchase of Inventory				
Account No:							\$ 3,851.40
Creditor # : 30			Garbage Removal in Two Locations				
R. Lawson 812 Donegal Ct.							
Toms River NJ 08753							
Account No:							\$ 1,800.82
Creditor # : 31 Sharp Electronics PO Box 757535 Philadelphia PA 19175-7535			Copier Maintenance Contract				
Account No:							\$ 72,799.85
Creditor # : 32 Shaw Industries PO Box 3305 Boston MA 02241			Purchase of Inventory				
Account No:							\$ 340.00
Creditor # : 33 Spencer Building Associates PO Box 467 New Vernon NJ 07976-0467							
Account No:							\$ 124,695.26
Creditor # : 34 Verde, Steinberg & Pontell One Parker Plaza Fort Lee NJ 07024			Legal/Professional Svcs				
	,	•	•		•		
Sheet No. 5 of 5 continuation sheets a	ttached	to So	chedule of	Subt	ota	1\$	\$ 209,031.72
Creditors Holding Unsecured Nonpriority Claims			(Use only on last page of the completed Schedule F. Report also on Summ		Tota		\$ 500,685.48
			and, if applicable, on the Statistical Summary of Certain Liabilities a				

# Case 09-33912-MB**(jnf)@D stiletes/19/00kf)#########**:03:24 Desc Main Document Page 14 of 18 **DISTRICT OF NEW JERSEY**

Case No.

nre Hoffman Floor Covering Co., Inc., a New Jersey Corporation	Case No. Chapter 11
	/ Debtor
Attorney for Debtor: Robert A. Drexel, Esq.	
VEDIFICATION	OF OPENITOR MATRIX
VERIFICATION	OF CREDITOR MATRIX
The above named Debtor(s) hereby verif	y that the attached list of creditors is true and correct to the
best of our knowledge.	
Date:	/s/ Dennis Delillis
	Debtor

ACD Custo Gase 99-339-12-MBK Doc Beau Filed 99/10/09 in Entered 09/10/09 29:03:24 EDesc Main 55 Camelot Dr. Farmingdale, NJ 07727

Dep Pocument Po Bage 1589 18

Ballas TX 75312

Wanague NJ 0746

Wanaque, NJ 07465

All County Flooring Supply 125 Carolyn Blvd.

Bohrer, Donna 133 East Prospect St. Farmingdale, NY 11735-0230 Hackettstown, NJ 07840

Dallas, TX 75312

Dal Tile Corp. PO Box 13038 Newark, NJ 07188

Alpine Leasing/Martin Leasing Bressler, Amery & Ross Dandrea. Liz 23607 Hwy 99, #1F PO Box 1980 41 Puffed Grouse Edmonds, WA 98026 Morristown, NJ 07962-0950 Hackettstown, NJ 07840

American Express PO Box 1270 Newark, NJ 07101-1270

Bunnell, Rick and Sara De Lage Landen Fin Svcs Inc. 61 Union Street Rockaway, NJ 07866-0098

1111 Old Eagle School Rd. Wayne, PA 19087-1453

Andrews, Debbie 752 Backhus Estate Rd. Glen Gardner, NJ 08826

Carmeci, Jim and Debbie 523 West Valley View Ave. Hackettstown, NJ 07840

Degennaro, Gus 11 William Way Long Valley, NJ 07853

Appollo Dist. Co. Carpet World Dell Financial Services 128 Passaic Ave. 671 Route 17 One Dell Way Fairfield, NJ 07004 Paramus, NJ 07652 Round Rock, TX 78682 Dell Financial Services, LP One Dell Way

Atlantic Management 201 Rt. 10 @ Hillside Ave. Gladstone, NJ 07934

PO Box 2224 Birmingham, AL 35246-0017

Dennis De Lellis

AUSA Sanitation 40 Deforest Avenue East Hanover, NJ 07936

Clairmont Cadillac Corp. 220 Bloomfield Ave. Caldwell, NJ 07006

Dillgenz, Inc. 6500 Harbour Heights Pkwy Suite 400 Mukilteo, WA 98275

Axelbar, Inc. c/o Paul Axelrod Classic Ceramic Tile 9200 Ferncliff Ave., NE 122 Tices Lane Bainbridge Islan, WA 98110 East Brunswick, NJ 08816

Dynamic Distinctions 799 Route 46 East Parsippany, NJ 07054

Banker Associates 5 Hillside Avenue Tenafly, NJ 07670 Commerce Bank 1701 Rte. 70 East Cherry Hill, NJ 08034

Federico, Joseph 2 Weybourne Lane Belvidere, NJ 07823

Bayard Sales PO Box 822609 Philadelphia, PA 19182-2609 Port Murray, NJ 07865

Cornetta, Melodi 5 Lawrence Trail

Fencsak, Kathy & Dave 53 Millbrook Rd. Blairstown, NJ 07825

Forbrey, Case 09.33912-MBK Doc Jamesiled 09/10/09 Entered 09/10/09 Entered 09/10/09 Page 16 of 18

22 Main Street Document Page 16 of 18

11 Sharon Dr.
Flanders, NJ 07836

East Hanover, NJ 07936

JJ HainesMeinhold, Ken & Va6950 Aviation Blvd.282 Andover SpartaGlen Burnie, MD 21061-4985Newton, NJ 07860 Germain, Laurie Meinhold, Ken & Valerie Germain, Laurie
13 Old Orchard Rd. 282 Andover Sparta Rd. Morristown, NJ 07960

Attn: Kevin T. McNamara, Esq. PO Box 12069 S. Ind. Blvd. PO Box 5600 Calhoun, GA 30701 Woodbridge, NJ 07095 Greenbaum, Rowe et al. Karastan/Customweave Metcom PO Box 5861 Edison, NJ 08837

Harrison, Rick Harrison, Rick 6234 Sullivan Trail

Kearny, Ken & KarenMichael Halebian & Co., Inc.69 Castle Rock Rd.557 Washington Ave.Lake Hopatcong, NJ 07849Carlstadt, NJ 07072 Nazareth, PA 18064

Knight Premium 7500 4th Street Marrero, LA 70072 Herms, Sally 38 Ranney Rd. Modern Handling Equpment 75 New Street Edison, NJ 08837 Long Valley, NJ 07853

Hoboken Flooring LLC
70 Demarest Drive Lakeland Hills Family YMCA Mohawk Industries, Inc. 100 Fanny Rd. Calhoun, GA 30701 Mountain Lakes, NJ 07046

Mohawk Industries, Inc. Hodierne, Lisa Living Word Fellowship 213 Washington St. 51 N. Lincoln Ave. PO Box 12069, S. Ind. Blvd.

Hackettstown, NJ 07840 Washington, NJ 07882 Calhoun, GA 30701

Hoech, Beverly & Steve LoPone, Mary

15 McGregor Ave.

Mohawk Tile & Marble
PO Box 12069, S. Ind. Blvd.
Mount Arlington, NJ 07856

Calhoun, GA 30701 9 The Trail Hackettstown, NJ 07840

Huelsenbeck, Roger Lucchetto, Diane
54 East New St. 50 Avalon Way
Port Murray, NJ 07865 Waretown, NJ 08758 Moreno, Sarah 6 Parkview Dr. Hackettstown, NJ 07840

Hunter Roberts Constr. Group Maddalone, Gina MSC Enterprises
1 Hanson Place 64 Whitmore Dr. 22 South Hope Chapel Rd.
Brooklyn, NY 11243 Toms River, NJ 08755 Jackson, NJ 08527

James D. WeathersbyMartin, RalphMurrray, Pat12 Sunrise Drive103 Broad St.4 Ramsey WayParsippany, NJ 07054Washington, NJ 07882Hackettstown, NJ 07840

Natural Case 09-33912-MBK Doc Ric Filed 09/10/09 te Entered 09/10/09 20:03:24 e Desc Main

New York State Tax Ronald J. Nelson, Esq., PC Vanderslice, Peter Tax Compliance Central Office 161 Washington Valley Rd. 54 E. 64th St., Apt. 815 W A Harriman Campus Suite 207 New York, NY 10065 Albany, NY 12227-0171 Warren, NJ 07059

NJ Division of Taxation Rose, Denise
75 Veterans Memorial Dr East 31 Vista Dr.
Somerville, NJ 08876-2949 Flanders, NJ 07836

Verde, Steinberg & Pontell One Parker Plaza Fort Lee, NJ 07024

NJ Division of Taxation Self, Bob & Evelyn Vespoli, Celenia
75 Veterans Memorial Dr. East 1 Woodfield Rd. 104 Beacon Hill Rd.
Suite 103 Andover, NJ 07821 Califon, NJ 07830 Somerville, NJ 08876-2949

NJ Natural Gas PO Box 1378 Belmar, NJ 07719 Severini, Mark & Mikhele Werner, Steve & Cathy 9 Hillcrest Dr.

27 Quail Run Great Meadows, NJ 07838 Long Valley, NJ 07853

Oriental Weavers 3252 Dug Gap Rd SW PO Box 1423 Dalton, GA 30720

Sharp Business World Yanofchick, Raymond c/o De Lange Landen 36 Clover Hill Drive 1111 Old Eagle School Rd. Califon, NJ 07830 Wayne, PA 19087-1453

Patriot Flooring Supply Inc. Sharp Electronics
100 Alelxander Ave. PO Box 757535 Pompton Plains, NJ 07444 Philadelphia, PA 19175-7535 Blairstown, NJ 07825

Zimmer, Ellen 51 Ridge Ave.

Porcelanosa, New Jersey 600 Route 17 North Ramsey, NJ 07446

Shaw Industries
PO Box 3305 Boston, MA 02241

812 Donegal Ct. R. Lawson Toms River, NJ 08753 Spencer Building Associates PO Box 467 New Vernon, NJ 07976-0467

Reeder, Regina 962 West 6th St. Plainfield, NJ 07063-1707

Suplicki, John & Susan PO Box 137 07897

Reggiani, Jim & Sharon 903 E. Prospect St. Hackettstown, NJ 07840 Sylvester, Pam 29 Old Pond Lane Andover, NJ 07821

## UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

In re Hoffman Floor Covering Co., Inc. a New Jersey Corporation	Case No. Chapter 11
	/ Debtor
STATEMENT REGARDING CORPORATE F	RESOLUTION
	12002011011
The undersigned Dennis Delillis is President of Hoffman Floor Covering resolution was duly adopted by the of this corporation.	ng Co., Inc., a corporation. On the following
"WHEREAS, it is in the best interests of this corporation to file a volu Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Coo	
"NOW, THEREFORE, BE IT RESOLVED, that Dennis Delillis, Preside authorized and directed to execute and deliver all documents necessary to perbankruptcy case in the United States Bankruptcy Court on behalf of the corporation."	erfect the filing of a Chapter 11 voluntary
"BE IT FURTHER RESOLVED, that Dennis Delillis, President of this and directed to appear in all such bankruptcy proceedings on behalf of the coany and all acts and deeds and to execute and deliver all necessary documen with said bankruptcy proceedings; and	orporation, and to otherwise do and perform
"BE IT FURTHER RESOLVED, that Dennis Delillis, President of this and directed to employ Robert A. Drexel, Esq., Attorney and the law firm of F corporation in said bankruptcy proceedings."	
DECLARATION UNDER PENALTY OF PERJURY ON BEI	HALF OF A CORPORATION
I, Dennis Delillis, President of the corporation named as debtor in this case read the foregoing resolution and it is true and correct to the best of my know	

Signature

/s/ Dennis Delillis

Dennis Delillis President

Date